



**REQUEST FOR QUOTATION/BID FORM**

Date: May 27, 2025  
 PR No.: IGP2025-04-026, IGP2025-04-028  
 Fund: 163  
 End-User: Mr. Eliseo M. Somido Jr.

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**Project Name:** PROCUREMENT OF HARDWARE MATERIALS FOR THE CONSTRUCTION OF CAFETERIA AND OTHER REPAIRS AT CATSU LADIES AND MENS DORMITORY  
**ABC:** TWO HUNDRED FORTY THOUSAND FOUR HUNDRED FORTY PESOS (Php240,440.00)  
**Mode of Procurement:** SHOPPING (Section 52.1(b) of the 2016 RIRR of RA 9184)  
**Mode of Evaluation:** Lot Evaluation  
**Delivery Period:** Thirty (30) calendar days upon receipt of PO

Sir/Madam:

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions below and submit your quotation duly signed by your representative not later than **June 3, 2025** sealed in an envelope.

  
**GEMMA C. AGEDO, Ph.D.**  
 BAC Chairperson

**Note:**

- Bidder shall provide correct and accurate information required in this form. All entries must be typewritten or legibly written.
- Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- Price quotation/s to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
- Bidder may submit, if available, original brochure showing certifications of the product being offered.
- Quotations through email is acceptable. Winning bidder shall submit original signed RFQ before issuance of Purchase Order.
- Documentary requirements shall be attached upon submission of the quotation:
  - Mayor's/Business Permit
  - PhilGEPS Registration Certificate
  - Income/Business Tax Returns (for ABC's above P500K)
  - Omnibus Sworn Statement (for ABC's above P50K) - for submission upon receipt of Notice of Award

Item No.	Description	QTY	UOM	BID OFFER		Offered Specs/ Brand/Model	Remarks
				Unit Price	Total Price		
1	Aluminum Flush Pull Handle	36	pairs				
2	Arizone Ivory Floor Tiles, 600x600 Glossy Finish	89	piece				
3	Angle bar, L25x25x3mm thk, (stopper)	7	pc				
4	CHB, 4" Thk	305	piece				
5	Common Nail, 3"	10	kgs				
6	Common Nail, 1"	4	kgs				
7	Common Nail, 4"	10	kgs				
8	Common Nail, 2"	2	kgs				
9	Cylindrical Hinges, 12mm	14	pcs				
10	Cut-off wheel, 14	2	pcs				
11	Diamond Cutting Disk	4	piece				
12	Finishing Nail, 1-1/2"	3	kgs				
13	Finishing Nail, 1"	6	kgs				
14	Finishing Nail, 2"	2	kgs				
15	Flat Bar, 25mmx4mm thk	7	pcs				
16	G.I. tubular, 25mmx25mm x1.50mm thk	7	pcs				



17	G.I. Plain Sheet G.A. 18, 4'x8'	7	shts			
18	Gravel	3	elf			
19	Hydraulic Concealed Hinges	66	pairs			
20	Mansory Drill Bits, 3/16	3	pc			
21	Mansory Drill Bits, 1/8"	3	pc			
22	Ordinary Plywood 1/4" thk.	8	shts			
23	Paint Brush 4"	3	pcs			
24	Plexibond	7	gal			
25	Pioneer Structural Epoxy Low Viscosity(A&B)	4	lit			
26	Portland Cement	104	bag			
27	SDS Masonry Drill Bits, 12mm Dia	4	piece			
28	Sand	4	elf			
29	Stainless Steel Door Handle, 6"	7	pcs			
30	Stainless Steel Door Lock Latch Slide Barrel Bolts	7	pcs			
31	Steel brush	7	pcs			
32	Tire Wire	13.9	kgs			
33	Tile Adhesive	6	bag			
34	Tile Adhesive (25kgs)	8	bag			
35	Toxs, #6	109	pcs			
36	Welding Rod, 1/8	3	kgs			
37	Wood Glue	5	lit			
38	Wood Blacsk Screw, 1"	200	pcs			
39	2"x2"x10' Coco Limber	58	piece			
40	4"x8"x3/4 thk Marine Plywood	13	shts			
41	2"x3"x12' Good Lumber	32	piece			
42	1/2"x3/4"x10' Liston Wood Wood Edging	55	piece			
<b>TOTAL BID PRICE</b>						

After having carefully read and accepted your General Conditions, I/We submit our quotation/s for the item/s above.

\_\_\_\_\_  
*Signature over Printed Name*

\_\_\_\_\_  
*Position/Designation*

\_\_\_\_\_  
*Office Mobile No. / E-mail Address*

**TERMS AND CONDITIONS**

1. Quotations exceeding the Approved Budget for the Contract shall be rejected.
2. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
3. The item/s shall be delivered according to the accepted offer of the bidder.
4. Payment shall be processed after delivery and upon submission of the required supporting documents, in accordance with existing government accounting rules and regulations.
5. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The CatSU may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.